

DR-2 Disclosure Summary Page**DR-2**

Play Ball 2011		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2011	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/14/2011 8:58:10 PM	
Committee Code:	21620	Postmark Date		
Political Party:	Not Available	Amendment Date	7/14/2011 9:20:48 PM	
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Vande Wall	First Name:	Marion	MI:	
Address:	5060 Cleburne Court				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
Phone:	515-264-0683				
E-Mail:	mvandewall@gwaea.org				

Chairperson

Last Name:	Rogness	First Name:	Paul	MI:	
Address:	1885 Andrews Drive				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
Phone:	515-265-8967				
E-Mail:	pandnrogness@msn.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$6,045.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,045.00
Schedule B: Expenditure Total	\$3,388.81
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,656.19

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/28/2011	Check #	Cooper, Dean 4885 Cooper Creek Drive Pleasant Hill, IA 50327	None	\$100.00	
6/30/2011	Check #	Iowa Cold Storage PO Box 656 Altoona, IA 50009	None	\$500.00	
6/30/2011	Check #	The Rasmussen Group Inc 5550 NE 22nd Street Des Moines, IA 50313	None	\$500.00	
6/30/2011	Check #	Valley Bank 500 E LECLAIRE PO BOX 405 ELDRIDGE, IA 52748	None	\$500.00	
7/1/2011	Check #	Adventure Lands of America, Inc PO Box 3355 Des Moines, IA 50316	None	\$500.00	
7/1/2011	Check #	Vista Real Estate Corp 2400 86th St Suite 24 Urbandale, IA 50322	None	\$500.00	
7/2/2011	Check #	Sears, Ray 1795 Waters Edge Dr Pleasant Hill, IA 50327	None	\$10.00	
7/2/2011	Check #	ROB III LLC PO BOX 367 Altoona, IA 50009	None	\$500.00	
7/5/2011	Check #	Gator Excavating Inc 3100 SE Miehle Dr Grimes, IA 50111	None	\$500.00	
7/6/2011	Check #	Swanson, Iris 4990 Ash Pleasant Hill, IA 50327	None	\$15.00	
7/6/2011	Check #	Canterbury Equities LLC 317 7th Street Des Moines, IA 50309	None	\$500.00	
7/6/2011	Check #	Casey's General Store PO Box 3001 Ankeny, IA 50021	None	\$500.00	
7/8/2011	Check #	Miller, Martha 5230 E. Oakwood Dr Pleasant Hill, IA 50327	None	\$25.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/9/2011	Check #	Diver, Mike 4674 E. Oakwood Dr Pleasant Hill, IA 50327	None	\$50.00	
7/9/2011	Check #	Eisenlaur, Robert 330 56th Court Pleasant Hill, IA 50327	None	\$50.00	
7/9/2011	Check #	Stefani, Sheila 5075 Cleburne Court Pleasant Hill, IA 50327	None	\$50.00	
7/9/2011	Check #	Wilson, Gay Lee 1550 Castelgar Court Pleasant Hill, IA 50327	None	\$50.00	
7/9/2011	Check #	Quests 4885 Copper Creek Dr Pleasant Hill, IA 50327	None	\$1,145.00	X
Open house fund raiser donations					
7/12/2011	Check #	Spaulding, Gene 1664 Lakeview Drive Pleasant Hill, IA 50327	None	\$50.00	

Total Regular Contributions	\$4,900.00
Total Fundraiser Contributions	\$1,145.00
Grand Total All Contributions	\$6,045.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/11/2011	Check # 258175	Altoona Herald 100 8th Street SE Altoona, IA 50009	Advertising	\$1,740.00
Two ads in Altoona Herald plus one ad in Pleasant Hill Edge				
7/12/2011	Check # 258179	Carter Printing 1739 E Grand Avenue Des Moines, IA 50309	Campaign Signs	\$620.10
Yard Signs				
7/12/2011	Check # 258180	Casey's General Store PO Box 3001 Ankeny, IA 50021	Campaign Signs	\$521.27
Stickers for yard signs				
7/12/2011	Check # N/A	Valley Bank 500 E LECLAIRE PO BOX 405 ELDRIDGE, IA 52748	Bank Charges	\$5.00
Bank Charge for cashier check				
7/14/2011	Check # 258186	etc! graphics 150 1st Street Carlisle, IA 50047	Campaign Signs	\$502.44
Banners				

Total Amount	\$3,388.81
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